

WP1 Mackerel supply chain survey

Research areas:

- Stakeholder analysis, Process mapping, Parameter list, Critical Points/bottlenecks, Simulated recalls, Guidelines

Status October 2010

Task	Taske name	Status
T1.1	Stakeholder analysis	
T1.1.1	Stakeholder roles	Done
T1.1.2	Make questionnaires	Done
T1.1.3	Translate questionnaires to Japanese	Done
T1.1.4	Conduct interviews of identified stakeholders	Done
T1.1.5	Make conclusions on parameter list	Done

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Task	Task name	Status
T1.1.6	Make guideline for data recording/access	To be done
T1.1.7	Report documenting the stakeholder analysis, including recommendations	Done
T1.2	Process mapping	
T1.2.1	Process mapping Norwegian exporters, sales organisation	Done
T1.2.2	Process mapping of Chinese processing	Postponed
T1.2.3	Process mapping Japanese mackerel chain	Partly done
T1.2.4	Process Mapping report	Has to be done

Critical Control Points

Critical Traceability Points

Task	Task name	Status
T1.3	Identifying traceability critical Points and Critical Control Points	
T1.3.1	Identifying CTP and CCP in the Norwegian part of the pilot chain	CCP: Started but needs to be modified CTP:
T1.3.2	Identifying CTP in the Japanese pilot chain	
T1.3.3	Report on CTP and CCP	
T1.3.4	Detecting bottlenecks in cold chain	
T1.3.5	Report cold chain	

Simulated recall

Task	Taske name	Status
T 1.4	Simulated recall	
T1.4.1	Translate simulated recall method to English/Japanese	Done
T1.4.2	Conduct a simulated recall	Done
T1.4.3	Report	To be finished